

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE 3	PAGE OF PAGES 1 03
2. AMENDMENT/MODIFICATION NO. P00005	13. EFFECTIVE DATE 96MAY09	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE 76311-2739	7. ADMINISTERED BY (If other than 14a) RECEIVED MAY 13 1996	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956		(x) 9A. AMENDMENT/Modification NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129505008 10B. DATED (See item 13) 95SEP19	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers: is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a)By completing Items 8 and 15, and returning ___ copies of the amendment; (b)By acknowledging receipt of this amendment on each copy of the offer submitted; or (c)By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) FUNDS CITED ON INDIVIDUAL DELIVERY ORDERS NO. CHG .00			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. (x) 14. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. 15. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). X 16. This supplemental agreement is entered in pursuant to authority of: CC NO. I-559, CHANGES 17. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by DCF section headings, including solicitation/contract subject matter where feasible.) POC: CLAYTON, KAY PHONE: 8176764450 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) <i>George Callejas President</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH F. MCNEELY	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 5-14-96		16C. DATE SIGNED 76 MAY 16	
15D. SIGNATURE OF CONTRACTOR/OFFEROR		16D. SIGNATURE OF CONTRACTING OFFICER	

P00005
CALLEJAS & ROSS INC

96MAY09

F4161295D5008

- a. This modification is written to increase quantities.
- b. Item A1, Exterior Painting - Change quantity from 450,000.7 SF to 675,225.7 SF, an increase of 225,225 SF. Change amount from \$90,000.14 to \$135,045.14, an increase of \$45,045.00.
- c. Item E, Tape, Bed, and Texturing - Change quantity from 15,000 SF to 25,000 SF, an increase of 10,000 SF. Change amount from \$5,400.00 to \$9,000.00, an increase of \$3,600.00.
- d. Item I, Parking Lot, Street and Airfield Striping - Change quantity from 50,000 LF to 200,000 LF, an increase of 150,000 LF. Change amount from \$7,000.00 to \$28,000.00, an increase of \$21,000.00.
- e. Item L, Fire Hydrant Painting - Change quantity from 200 EA to 300 EA, an increase of 100 EA. Change amount from \$710.00 to \$1,065.00, an increase of \$355.00.
- f. Change Amount Estimated for item A through GG Basic Bid Year from \$478,630.00 to \$548,630.00, an increase of \$70,000.00.
- g. Change Estimated Grand Total for Basic Bid Period and Option Years One Through Four from \$1,907,042.61 to \$1,977,042.61, an increase of \$70,000.00.

B/K22